

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – E.F.S & T. Department – Payment of remuneration for performing duties on holidays during the month of September & October 2009 to the Driver of E.F.S & T. Department – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE AND TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No . 619

Dated: 15-12-2009.

Read the following:-

1. G.O.Ms.No.280, Finance & Planning (FW:TA) Dept., Dt.15-10-2005.
2. Representation from Sri Khaja Ahmed Ali, Driver, Dated.11-12-2009.

ORDER:-

In the Government order read above, orders were issued to the effect that remuneration at the rate of Rs.50/- per day be paid to the Drivers, who are asked to perform duties on holidays and who could not be sanctioned compensatory holiday in lieu there on.

2. The driver of E.F.S & T. Department mentioned in the Annexure to this order has been asked to perform duties on holidays on the dates mentioned against his name and he could not be sanctioned compensatory holidays in lieu there of., due to exigencies of work.

3. In terms of the orders issued in G.O read above sanction is hereby accorded for payment of remuneration at the rate of Rs.50/- per day of work totaling to Rs.700/- (Rupees Seven Hundred only) to the driver of E.F.S&T. Department as mentioned in the Annexure to this order for performing holiday turn duties on the dates mentioned against his name.

4. The expenditure sanctioned in para 3 above shall be debited to 3451 Secretariat Economic Services – 090 Secretariat, 020- Environment, Forests, Science and Technology Department – 130 Office Expenses – 132 Other Office Expenses.

5. The E.F.S & T. Claims Section is requested to draw and disburse the amount to the individual shown against his name in the Annexure to this order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The Individual concerned.
The Claims Section
The Dy. Pay & Accounts Officers Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

(P.T.O)

ANNEXURE TO G. O. Rt. No. 619 , E.F.S & T. Department Dated: 15-12-2009.

Sl. No.	Name of the Driver	Dates on Holiday Turn Duty has been performed	Amount. (Rupees)
1	Khaja Ahmed Ali Driver.	2 nd , 4 th ,10 th ,11 th ,17 th ,18 th & 25 th , October, 2009 (7 Days)	350=00
		1 st ,8 th ,14 th ,15 th ,22 nd 23 rd & 29 th November - 2009 (7 Days)	350=00
		Total Rs.	700-00

(Rupees Seven Hundred Only/-)